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|--|--|------------------------------------|--|---|--|--|--|-------------------------------------|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Cost-Plus-Fixed-Fee | | Page 1 Of 4 | | | | | | | |
| 2. Amendment/Modification No. 13 | | 3. Effective Date 2001NOV07 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | | | | | | | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630 EMAIL: WOODSTOCKR@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD A PAS NONE ADP PT HQ0338 | | | | | | | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | | | 9A. Amendment Of Solicitation No. | | | | | |
| | | | | | | | | 9B. Dated (See Item 11) | | | | | |
| | | | | Code 24290 Facility Code | | | | <input checked="" type="checkbox"/> | | | | 10A. Modification Of Contract/Order No. DAAE20-98-G-0004/0030 | |
| | | | | | | | | <input type="checkbox"/> | | | | 10B. Dated (See Item 13) 2000SEP25 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AV NET INCREASE: \$39,387.00 <div style="text-align: right;">FMS REQUIREMENT</div> | | | | | | | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | | | | | | | |
| KIND MOD CODE: G | | | | | | | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | | | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43 103 (a) | | | | | | | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466 | | | | | | | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed | | | | | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | | | | | | | |

| | | | |
|--|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 4 |
| | PIIN/SIIN DAAE20-98-G-0004/0030 | MOD/AMD 13 | |
| Name of Offeror or Contractor: PEI ELECTRONICS INC | | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to fund CLIN 0003AB IAW the 'STS YEAR TWO' option under this STS contract under the terms and conditions and period of performance negotiated on 22 September 2000.

| CLIN | NOMENCLATURE | COST | COM | FEE | CLIN TOTAL |
|--------|-----------------|----------|-------|---------|------------|
| 0003AB | STATE OF KUWAIT | \$36,062 | \$116 | \$3,209 | \$39,387 |

2. This modification assigns the following Government Furnished Equipment (GFE) to this Delivery Order:

| VEHICLE | NSN | S/N |
|----------------------|------------------|-----------|
| (1 each)BRADLEY M2A3 | 2350-01-436-0005 | 2AGR0085Y |

3. Based on the aforementioned actions in this modification, the Delivery Order value is increased by \$39,387.00, from \$25,019,860.45 to \$25,059,247.45

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 016 ***

Name of Offeror or Contractor: PEI ELECTRONICS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------------|
| 0003AB | <div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: FY02 KUWAIT STS SECURITY CLASS: Unclassified PRON: J51DSS0147 PRON AMD: 02 ACRN: AV AMS CD: UKN007 FMS CASE IDENTIFIER: KU-B-UKN</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-SEP-2002</div> <div>\$ 39,387.00</div> | | | | \$ 39,387.00 |

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG STAT/ | INCREASE/DECREASE | | CUMULATIVE |
|-------------|---------------|-------------------------------|---------------------|---------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | <u>AMOUNT</u> |
| 0003AB | J51DSS0147 | AV 1 | 0.00 | \$ 39,387.00 | \$ 39,387.00 |
| | UKN007 | 1DKJRI | | | |
| | | | NET CHANGE | \$ 39,387.00 | |

| SERVICE | NET CHANGE | ACCOUNTING | | INCREASE/DECREASE |
|-------------|----------------|--|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AV | 9711 X8242KU01X6D1000UKN 00725CZKUS20113 | W56HZV | \$ 39,387.00 |
| NET CHANGE | | | | \$ 39,387.00 |

| PRIOR AMOUNT | | INCREASE/DECREASE | CUMULATIVE |
|-----------------------|------------------|-------------------|------------------|
| <u>OF AWARD</u> | | <u>AMOUNT</u> | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ 25,019,860.45 | \$ 39,387.00 | \$ 25,059,247.45 |